



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Karen M. Tyler
KarenMTyler@jourrapide.com
385 Stroop Hill Road
Atlanta, GA 30303

Invoice no. 000068
Date 10/27/2014
Phone 404-818-7861

Description	Quantity	Unit price	Amount
Product name	7	12,00 €	84,00 €
Product name	35	8,00 €	280,00 €
Product name	19	22,00 €	418,00 €
Total			782,00 €

Company